

BY TRANSPORTATION COMMITTEE

00- *R* -1787

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THALLE CONSTRUCTION COMPANY INC., AND THE ARTIS GROUP, INC., A JOINT VENTURE, FOR FC-7241-00, FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS – AIP NO. 3-13-0008-44, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$17,827,490.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG.

WHEREAS, the City of Atlanta did solicit bids for FC-7241-00, Fifth Runway Trunk Drainage And Sewers – AIP NO. 3-13-0008-44, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7241-00, Fifth Runway Trunk Drainage And Sewers – AIP NO. 3-13-0008-44, be awarded to the lowest, most responsible and most responsive bidder, Thalle Construction Company Inc., and The Artis Group, Inc., A Joint Venture; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Thalle Construction Company Inc., and The Artis Group, Inc., A Joint Venture, for FC-7241-00, Fifth Runway Trunk Drainage And Sewers – AIP NO. 3-13-0008-44, on behalf of the Department of Aviation, for a total not to exceed amount of \$17,827,490.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H27 574001 R21E050693CG.

(BPRES-CRC-10/00)

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: Transportation Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THALLE CONSTRUCTION COMPANY INC., AND THE ARTIS GROUP, INC., A JOINT VENTURE, FOR FC-7241-00, FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS – AIP NO. 3-13-0008-44 ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$17,827,490.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

BID/PROPOSAL
OPENING: September 20, 2000

NO. INVITATIONS
ISSUED: 190 ITB's

BIDS/PROPOSALS
RECEIVED: 6

BIDDERS/PROPONENTS:		
(Bid amt., if applicable):	APAC-Matthews-Thrasher, JV	\$19,800,718.50
	Lane / Randolph, JV	\$20,363,275.00
	Thalle Construction Company/ The Artis Group, JV	\$17,827,490.00
	Gilbert Southern / Metro	\$21,380,115.00
	E. R. Snell Contractor / The Lions Group	\$21,461,982.00
	Archer Western / Capital Contracting	\$18,943,420.00

BACKGROUND: This project involves cutting transverse grooves in the 9L-27R runway. The grooves are 0.25" deep and 0.25" wide, cut on 1.5" centers. The entire length of the runway will be grooved, with the exception of the last ten feet at each side and each end typically within one foot of an in-pavement light.

SOURCE OF FUNDING: 2H27 574001 R21E050693CG

TERM OF CONTRACT:

EVALUATION TEAM
COMPOSITION: Aviation, Contract Compliance & Risk Management

FROM: BUREAU OF PURCHASING & REAL ESTATE - CITY OF ATLANTA, GA.
MAILED AS INFORMATION TO ALL REQUESTING BIDDERS

PAGE 1 OF 2

[illegible]

FROM: BUREAU OF PURCHASING & REAL ESTATE - CITY OF ATLANTA, GA
MAILED AS INFORMATION TO ALL REQUESTING BIDDERS

PAGE 2 OF 2

[illegible]

**Hartsfield Atlanta
International Airport**



CITY OF ATLANTA
BUREAU OF PURCHASING
2000 OCT 17 PM 4:59
Bill Campbell
Mayor, City of Atlanta
Benjamin R. DeCosta
Aviation General Manager

DATE: October 17, 2000

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Benjamin R. DeCosta, Aviation General Manager.
70 Department of Aviation

SUBJECT: FC-7241-00 – Fifth Runway Trunk Drainage and Sewers

James M. Stogner

Upon review of the Bids for the subject project, the Department recommends award of subject contract to **The Artis Group, Inc./ J.V. Thalle Construction Co. Inc.**, the lowest bidder. Their low Base Bid is for **\$17,827,490.00**.

Please contact our Departmental Contracting Officer, Mary Eady, at 404-209-2945 ext.131 if any additional information is required.

Attachments

BRD/ME/pk

xc: C. Bell, DOA
T. Bezuneh, DOF
S. Bronston-Sullivan, OCC
C. Chavis, BPRE
M. Diaz, DOA
M. Eady, DOA
N. Goodly, ACE
S. Harris, DOA
D. Molloy, DOA
H. Owens, OCC
J. Stogner, DOA
L. Wallace, Mayor's Office
File



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803
Web Site: WWW.Atlanta-Airport.Com



CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT
PROJECT TITLE: FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS
CONTRACT NO: FC-7241-00; AIP NO. 3-13-0008-44
BIDS OPENED: SEPTEMBER 20, 2000

BIDDERS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1-1	UNDER DRAIN	1	LB	\$1,275.00	\$1,275.00										
1-2	MAINTENANCE OF REMEDIATION AT INTERPOL FOR CAVERT	1	ALLOWANCE	\$1,250.00	\$1,250.00										
1-3	MAINTENANCE OF REMEDIATION AT INTERPOL FOR CAVERT	1	ALLOWANCE	\$1,250.00	\$1,250.00										
1-4	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-5	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-6	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-7	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-8	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-9	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-10	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-11	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-12	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-13	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-14	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-15	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-16	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-17	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-18	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-19	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-20	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-21	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-22	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-23	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
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1-27	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-28	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-29	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
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1-98	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-99	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										
1-100	UNIT CONSTRUCTION AND REGRADING	1	LB	\$1,250.00	\$1,250.00										

1. CERTIFIED TRUE AND CORRECT TABULATION OF BIDS
1.1. BY: *[Signature]* DATE: 10/4/00
1.2. THE AVIATION CONSULTING ENGINEERS (ACE)
BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY
[Signature]

ACE Aviation Consulting
Engineers 1400 Avenue
Bldg. 400, Atlanta,
Georgia 30344

De la Cruz

BIDDERS																			
				The Artis Group, Inc., J.V. Thibault Construction Co., Inc. 204 West Clay Street Mableton, NC 27022		Active Western/Capital Contracting, J.V. 1788 The Exchange, Suite 3705 Atlanta, GA 30338-3206		APAC-Design, Inc. and Matthews Contracting Co. and Thrasher Trucking Co., A Joint Venture, 1400 Kennewick Drive, Marietta, GA 30060		The Lane Construction Corp./Marlboro Contract Services, Inc., 945 East Main Street, Meriden, CT 06440		Gilliland Southern Corp./Marlboro Contract Services, Inc., 4400 Oldfield Drive, Peachtree City, GA 30089		E.R. Small Contracting, Inc./ TLO, Inc./ A Joint Venture, 2032 Seaside Highway, Southfield, GA 30078		ACE Aviation Consulting Engineers 1400 Aviation Blvd., Ste. 200, Atlanta, Georgia 30343 Engineer's Estimate			
ITEM NO.	ITEM DESCRIPTION			UNIT	MEASURE	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
D-701.2	TRENCH AND EXCAVATION PROTECTION			1	LS	80.000.00	\$80,000.00	450.000.00	\$450,000.00	20.000.00	\$20,000.00	30.000.00	\$30,000.00	100.000.00	\$100,000.00	21.700.00	\$21,700.00	75.000.00	\$75,000.00
D-701.4	TRENCH OVEREXCAVATION AT EOP OUTFALL			4,800	CY	40.00	\$192,000.00	38.40	\$174,720.00	24.00	\$115,200.00	40.00	\$160,000.00	40.00	\$160,000.00	26.00	\$104,000.00	47.00	\$190,600.00
D-701.8	FILLED END SECTION INP, 1/2" DIAMETER			1	EA	750.00	\$750.00	440.00	\$440.00	300.00	\$300.00	400.00	\$400.00	800.00	\$800.00	325.00	\$325.00	475.00	\$593.00
D-701.10	STORM SEWER, CMP, 3' DIAMETER			50	LF	100.00	\$5,000.00	60.00	\$3,600.00	34.70	\$3,410.90	40.00	\$1,200.00	75.00	\$3,150.00	60.00	\$3,150.00	60.00	\$12,000.00
D-701.11	DRAINED END SECTION CMP, 3' DIAMETER			1	EA	1,800.00	\$1,800.00	400.00	\$400.00	300.00	\$300.00	400.00	\$400.00	600.00	\$600.00	325.00	\$325.00	900.00	\$900.00
D-701.13	STORM SEWER, INP, 3/4" DIAMETER			260	LF	85.00	\$22,050.00	77.00	\$19,806.00	71.80	\$18,723.40	50.00	\$12,500.00	50.00	\$12,500.00	84.00	\$11,600.00	11.00	\$17,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	EA	1,100.00	\$1,100.00	400.000.00	\$400,000.00	341.000.00	\$341,000.00	250.000.00	\$250,000.00	200.000.00	\$200,000.00	375.200.00	\$375,200.00	100.000.00	\$100,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00	\$459,200.00	120.000.00	\$120,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00	\$459,200.00	120.000.00	\$120,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00	\$459,200.00	120.000.00	\$120,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00	\$459,200.00	120.000.00	\$120,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00	\$459,200.00	120.000.00	\$120,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00	\$459,200.00	120.000.00	\$120,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00	\$459,200.00	120.000.00	\$120,000.00
D-701.13	FILLED END SECTION INP, 3/4" DIAMETER			1	LS	400.000.00	\$400,000.00	400.000.00	\$400,000.00	472.000.00	\$472,000.00	260.000.00	\$260,000.00	260.000.00	\$260,000.00	459.200.00			



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30335
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
ACTING DIRECTOR

MEMORANDUM

TO: Felecia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan B. Sullivan, Acting Director *SB*
Office of Contract Compliance

DATE: October 23, 2000

RE: Recommendation for FC 7241-00, Fifth Runway Trunk Drainage

We are in receipt of three (3) bids for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids' responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122F. 3d 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Disadvantaged Business Enterprise (DBE) participation goals, as mandated by the Federal Aviation Administration (FAA), were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of DBE participation goals would make the City of Atlanta's DBE Program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

Goals: Disadvantaged Business Enterprises 31%

FC 7241-00
Page 2
October 23, 2000

Thalle Constructin/The Artis Group

DBE Participation 31.8%

Responsive 31.8%

Archer Western/Capital Contracting Company

DBE Participation 32%

Responsive 32%

Apac Georgia/C.W. Matthews/Thrasher

DBE Participation 31%

Responsive 31%

If you have any questions, please contact Hubert Owens or me at 330-6010.

CC: Carolyn Chavis, BPRE
Hubert Owens, OCC

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Priddy

Commissioner's Signature

Director's Signature

Originating Department DAB Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 10/13/00

Committee Meeting Date(s) TRANS 11/1/00

Full Council Date 11/6/00

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THALLE CONSTRUCTION COMPANY INC., AND THE ARTIS GROUP, INC., A JOINT VENTURE, FOR FC-7241-00, FIFTH RUNWAY TRUNK DRAINAGE AND SEWERS - AIP NO. 3-13-0008-44 ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$17,827,982.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 2H27 574001 R21E050693CG.

BACKGROUND: This project involves cutting transverse grooves in the 9L-27R runway. The grooves are 0.25" deep and 0.25" wide, cut on 1.5" centers. The entire length of the runway will be grooved, with the exception of the last ten feet at each side and each end typically within one foot of an in-pavement light.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: _____
(date)

Reviewed by: 7/13 11/3/00 /90
(initials)(date)

Submitted to Council: _____
(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____
Substitute _____ Referred _____ Other _____